

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 19-17089-PMM

Tunya M. Lewis  
 3413 Gray Street  
 Reading PA 19605

Petition Filed Date: 11/11/2019  
 341 Hearing Date: 01/07/2020  
 Confirmation Date: 07/23/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date       | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/13/2020 | \$150.00 |           | 02/11/2020 | \$150.00 |           | 02/14/2020 | \$10.77  |           |
| 03/11/2020 | \$160.77 |           | 04/13/2020 | \$160.77 |           | 05/11/2020 | \$160.77 |           |
| 06/11/2020 | \$160.77 |           | 07/13/2020 | \$160.77 |           | 08/11/2020 | \$160.77 |           |
| 09/14/2020 | \$160.77 |           | 10/13/2020 | \$160.77 |           | 11/12/2020 | \$160.77 |           |
| 12/11/2020 | \$160.77 |           | 01/11/2021 | \$160.77 |           | 02/11/2021 | \$160.77 |           |
| 03/11/2021 | \$160.77 |           | 04/12/2021 | \$152.02 |           | 05/11/2021 | \$152.02 |           |

Total Receipts for the Period: \$2,704.82 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,854.82

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |                     |              |             |             |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | MENDELSON & MENDELSON PC                  | Attorney Fees       | \$2,550.00   | \$2,550.00  | \$0.00      |
| 1                        | QUANTUM3 GROUP LLC as agent for<br>»» 001 | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 2                        | ONE MAIN FINANCIAL<br>»» 002              | Unsecured Creditors | \$3,933.49   | \$0.00      | \$3,933.49  |
| 3                        | AMERICAN INFOSOURCE LP<br>»» 003          | Unsecured Creditors | \$649.24     | \$0.00      | \$649.24    |
| 4                        | ALLY FINANCIAL<br>»» 04S                  | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 5                        | ALLY FINANCIAL<br>»» 04U                  | Unsecured Creditors | \$1,370.06   | \$0.00      | \$1,370.06  |
| 6                        | BECKET & LEE, LLP<br>»» 005               | Unsecured Creditors | \$1,396.56   | \$0.00      | \$1,396.56  |
| 7                        | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» 006 | Unsecured Creditors | \$564.93     | \$0.00      | \$564.93    |
| 8                        | MIDLAND CREDIT MANAGEMENT INC<br>»» 007   | Unsecured Creditors | \$1,070.45   | \$0.00      | \$1,070.45  |
| 9                        | EDUCATIONAL CREDIT MGMT CORP<br>»» 008    | Unsecured Creditors | \$6,936.42   | \$0.00      | \$6,936.42  |
| 10                       | LVNV FUNDING LLC<br>»» 009                | Unsecured Creditors | \$1,327.07   | \$0.00      | \$1,327.07  |
| 11                       | QUANTUM3 GROUP LLC as agent for<br>»» 010 | Unsecured Creditors | \$1,752.65   | \$0.00      | \$1,752.65  |
| 12                       | MARINER FINANCE LLC<br>»» 011             | Unsecured Creditors | \$1,586.38   | \$0.00      | \$1,586.38  |
| 13                       | FREEDOM MORTGAGE CORPORATION<br>»» 012    | Mortgage Arrears    | \$5,126.96   | \$0.00      | \$5,126.96  |

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|    |                          |                     |            |         |            |
|----|--------------------------|---------------------|------------|---------|------------|
| 14 | TD BANK USA NA<br>»» 013 | Unsecured Creditors | \$1,391.90 | \$0.00  | \$1,391.90 |
| 0  | MENDELSON & MENDELSON PC | Attorney Fees       | \$650.00   | \$60.92 | \$589.08   |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

|                  |            |                          |            |
|------------------|------------|--------------------------|------------|
| Total Receipts:  | \$2,854.82 | Current Monthly Payment: | \$152.02   |
| Paid to Claims:  | \$2,610.92 | Arrearages:              | (\$17.50)  |
| Paid to Trustee: | \$243.90   | Total Plan Base:         | \$9,222.16 |
| Funds on Hand:   | \$0.00     |                          |            |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).